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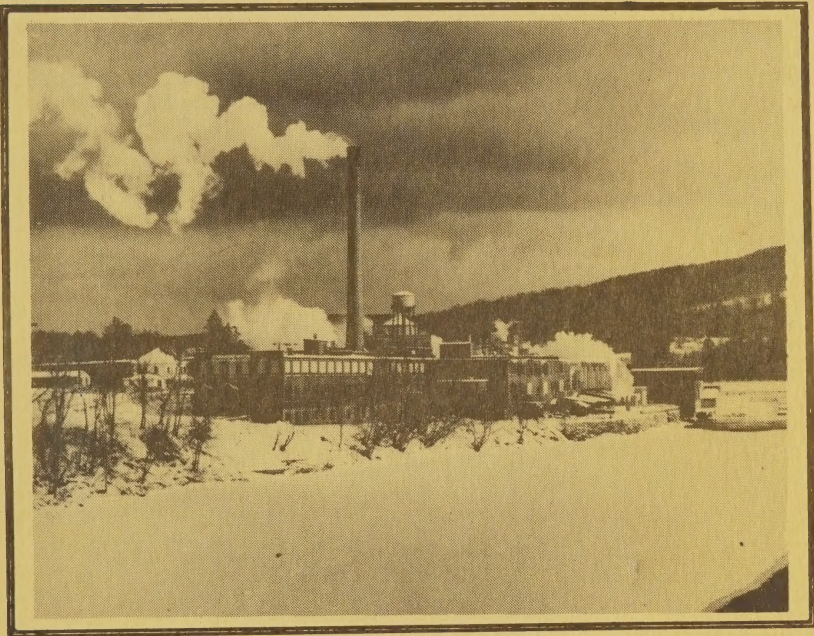


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# ANNUAL REPORT

*of The Auditors*



TOWN OF  
**LUNENBURG, VERMONT**

of the year ending December 31, 1985

including

**Town School District Report**

**for the 1984-85 school year**

*Please bring this report with you to Town Meeting*





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## AUDITORS' COMMENTS

We have examined the records of the Town of Lunenburg and the Lunenburg School District as shown in the report and, to the best of our knowledge and belief, have found them to be correct.

We would like to take this opportunity to thank our Town Treasurer, Gwendolyn Merrill, for her devotion to her office and for the many extra hours that she works with the auditors.

Patricia Strauss  
Deborah L. Thomas  
Patricia C. Kenney  
AUDITORS

## SELECTMEN'S COMMENTS

The Board of Selectmen would like to take this opportunity to thank everyone in Town who has devoted any time to making Lunenburg a better place to live. Your many hours of work, volunteer or otherwise, are very much appreciated.

Leslie Streeter  
Michael Fournier  
Velmore Forrest  
BOARD OF SELECTMEN



**ANNUAL REPORT**  
**of the Town of**  
**LUNENBURG, VERMONT**  
**for the year ending December 31, 1985**

W A R N I N G   O F   T H E   1 9 8 6  
L U N E N B U R G   T O W N   M E E T I N G

The legal voters in the March meeting of the Town of Lunenburg and the Town School District of Lunenburg are hereby notified and warned to meet at the Gilman Elementary School Auditorium in said Town on Tuesday, the 4th day of March 1986 to transact the following business:

Polls Open 10:00 a.m. --- Close 7:00 p.m.  
Business Meeting at 10:00 a.m.  
Recess and Lunch from Noon to 1:00 p.m.

S C H O O L   D I S T R I C T   M E E T I N G

ARTICLES:

1. To see if the Town School District will vote to raise a sum of money to support its schools to the end of the full school year next ensuing and, if so, how much?
2. To see if the voters will authorize the school board to allow groups other than school affiliated groups to use the school facilities and equipment.
3. To see if the Town School District will vote to raise a sum of money for renovation of the basement at the Gilman School and, if so, how much?
4. To conduct any further business proper to come before said School District meeting.

T O W N   B U S I N E S S   M E E T I N G

1. To cast Australian Ballot to elect the following Town and School District Officers: Moderator, Town Clerk, Town Treasurer, Lister for three years, Selectman for three years, Collector of Delinquent Taxes, First Constable, Second Constable, Auditor for three years, one School Director for three years, one School Director for two years, three School Directors for one year each, Town Grand Juror, Town Agent to Prosecute and Defend Suits, Trustee of the Public Money, Agent to Convey Real Estate, Road Commissioner for one year, one Cemetery Commissioner for three years.
2. To elect the following Library Trustees: for Lunenburg for a term of five years; for Gilman for a term of five years.
3. To see if the Town will vote to collect its taxes by its Treasurer, as heretofore done.
4. To see if the Town will vote October 10, 1986 for the payment of its property taxes.



5. To see if the Town will vote to authorize the Selectmen to borrow money upon credit of the Town and in anticipation of the receipts of its taxes, to pay any lawful and necessary expenses, also to refund any or all outstanding written obligations of the Town at a lower rate of interest, and sign renewal notes therefore.

6. To see if the Town will vote to accept the proposed U. S. Revenue Sharing Budget as it appears in this report. (\*See proposed Revenue Sharing Budget).

7. To see if the Town will vote to appropriate \$700.00 for the Town of Lunenburg Cemeteries (Baptist Hill, Powers, Lunenburg Village) as authorized and empowered under Section 5372, Chapter 121, Title 18 V.S.A.

7a. To see if the Town will vote to appropriate \$800.00 for maintenance of the Riverside Cemetery.

8. To see if the Town will vote annually at the Annual Town Meeting warned for that purpose to expend a sum of at least \$50.00 per mile for each mile of Class 1, 2, and 3 Town Highways within the Town. (\*See proposed Town Highway Budget in this report).

9. To see if the Town will authorize the Selectmen to acquire by gift or purchase, land for a municipal forest to promote reforestation, water conservation, and good forestry practices.

10. To see if the Town will vote to transfer \$9,000.00 from Unorganized Towns and Gores to the Highway Fund to use for retreatment.

11. To see if the Town will vote to appropriate \$3,500.00 for the Alden Balch Memorial Library.

12. To see if the Town will vote to appropriate a sum of money for the Gilman Library.

12a. To see if the Town will vote to appropriate a sum of money to replace the roof of the Gilman Library. If so, how much?

13. To see if the Town will vote to appropriate \$9,900.00 for the Fire Departments.

14. To see if the Town will vote to appropriate \$1,000.00 for the Rescue Squad.

15. To see if the Town will vote to appropriate \$2,000.00 for the Recreation Committee so they can continue support of the various recreational facilities and teams.

15a. To see if the Town of Lunenburg will vote to appropriate \$1,700.00 to make ice, maintain, and supervise the skating rink in Gilman.

16. To see if the Town will vote to appropriate \$1,225.00 for Ambulance Service to the Town.

17. To see if the Town will vote to appropriate \$1,200.00 for Caledonia Home Health.
18. To see if the Town will vote to appropriate \$850.00 for North-east Kingdom Mental Health Service.
19. To see if the Town will vote to appropriate \$1,200.00 for the Gilman, East Concord, and Lunenburg Senior Center.
20. To see if the Town will vote to appropriate \$250.00 for NVDA.
21. To see if the Town will vote to appropriate the sum of \$125.00 for the Vermont Center for Independent Living.
22. To see if the voters will contribute \$100.00 to the Friends of the Vermont State House to help restore the Executive Chamber.
23. To see if the Town will vote to appropriate the sum of \$500.00 to assist the Northeast Kingdom Area Agency on Aging to provide meals services to the elderly during the ensuing year.
24. To see if the Town will vote to appropriate the sum of \$1,250.00 for materials and labor to replace or repair the fences of the Town of Lunenburg cemeteries.
25. To see if the voters will appropriate \$10,000.00 to go towards the construction of the new Gilman-Dalton bridge.
26. To see if the Town will vote to expend a sum of money not to exceed \$5,000.00 for renovation of the heating system in the Lunenburg Town Office.
27. To see if the Town will vote to appropriate \$200.00 for the Adult Learning Center.
28. To see if the Town will vote to appropriate \$32.00 for Vermont Green-Up.
29. To see if the Town will vote to take the \$1,425.00 appropriated for Morrison Hill out of there, to be used elsewhere.
30. To see if the Town will vote to install and maintain a uniform system of reporting & accounting as established by the Auditor of Accounts under 32 V.S.A. Chapter 3, Section 163.
31. To see if the Town will vote to have the Offices of Town Clerk and Town Treasurer run for a three year term.
32. To see if the Town will vote to tear down the Gilman Bandstand.
33. To see if the Town will vote to accept the General Fund and Highway Fund Budgets as they appear in this report. (\*See proposed budgets).



34. To conduct any further Town Business to come before said Town Meeting.

Received for record this 27th day of January A.D. 1986.

Filed for record this 29th day of January A.D. 1986.

Attest: Sally Colby, Town Clerk

LESLIE W. STREETER  
MICHAEL E. FOURNIER  
VELMORE O. FORREST  
Selectmen, Town of Lunenburg

APREL A. WOODS  
PETER J. FLYNN  
MALCOLM F. DOWNING  
SUSAN L. DeRUSHA  
BRION P. BAIRD  
School Directors, Town of  
Lunenburg School District

WARNING AND MINUTES  
OF THE 1985 TOWN MEETING

The legal voters in the March meeting of the Town of Lunenburg and the Town School District of Lunenburg are hereby notified and warned to meet at the Gilman Elementary School Auditorium in said Town on Tuesday, the 5th day of March 1985 to transact the following business:

Polls Open 10:00 a.m. --- Close 7:00 p.m.

Business Meeting at 10:00 a.m.

Recess and Lunch from Noon to 1:00 p.m.

The legal voters in the Annual Town Meeting of the Town of Lunenburg and Town School District of Lunenburg met agreeably to transact the foregoing Warning at the Gilman Elementary School Auditorium at 10:00 a.m. The meeting was called to order by Howard R. Young, moderator. The polls were opened by Moderator Young at 10:02 a.m., and the Warning was read by Moderator Young. The following business was transacted:

Howard Young was elected Moderator for the School District Meeting. He gave a 15 minute recess for those who wanted to vote at that time.

Howard Young called the meeting to order at 10:22 a.m. It was requested that no one smoke in the assembly hall. Julie Snizek was volunteered to deliver the microphone to anyone wishing to speak or that they come up front.

Jeremy York led us in the Flag salute.

The Town Meeting was recessed to go to the School District Meeting. Howard Young was elected Moderator for the School District Meeting. Sally Colby was elected Clerk for the School District Meeting.

SCHOOL DISTRICT MEETING

Article 1. To see if the Town School District will vote to raise a sum of money to support its schools to the end of the full school year next ensuing and, if so, how much?

Article 1. Eleanor Frechette made a motion that \$646,156.40 less revenues be raised to support the school to the end of the full school year next ensuing. The motion was seconded by Leon St. Cyr. There was then a motion made by Frederick Briggs to amend the figure of \$646,156.40 less revenues by eight percent. Seconded by Kenneth Powers. There was another motion made by Velmore Forrest to amend the article to read \$607,046.31. Seconded by Frederick Briggs. Frederick Briggs withdrew his amendment to cut the budget by eight percent. There was then another motion made by Kenneth Powers to amend the article by eight percent to be voted by written ballot. Seconded by Craig Colby. Velmore Forrest then withdrew his motion of \$607,046.31. There was lengthy discussion. The Moderator then spoke to say that a vote of yes is to reduce the budget by eight percent and a vote of no is you do not want to reduce the budget by eight percent. At 11:59 a.m. the voting was closed and the box turned over. The results were 58 yes, 38 no, 1 blank. The



motion was then made by Leslie Streeter to see if the Town School District will raise the sum of \$646,156.40 less revenues to support its schools to the end of the full school year next ensuing with the amendment to reduce this figure by eight percent. It was seconded by Jo Forrest. Article 1 passed as amended.

The meeting was then recessed for one hour for lunch.

Article 2. To see if the voters will authorize the School Board to allow groups other than school affiliated to use the school facilities and equipment.

Article 2. Accepted as read.

Article 3. To see if the Town School District will vote to raise a sum of money for renovation of the heating system at the Gilman School, and if so, how much?

Article 3. Harriet Whitehead made a motion to raise \$14,500 to renovate the heating system at the Gilman School. Leon St. Cyr seconded the motion. Motion carried.

Article 4. To conduct any further business proper to come before said School District Meeting.

Article 4. A motion was made by Debbie Fox to adopt into our policy for the School District to hire a Certified Public Accountant to go over the school budget. Motion seconded. Discussion ensued. Motion denied.

A motion was made and seconded to have the School Board and the Selectmen have a meeting to discuss sidewalk plowing and getting the children back on the sidewalks. Discussion ensued. Motion carried.

The motion was made and seconded to adjourn the School District Meeting. Carried. School District Meeting adjourned at 1:53 p.m.

#### T O W N B U S I N E S S M E E T I N G

Article 1. To cast Australian Ballot to elect the following Town and School District officers: Moderator, Town Clerk, Town Treasurer, Lister for three years, Selectman for three years, Collector of Taxes, First Constable, Second Constable, Auditor for three years, one School Director for three years, two School Directors for one year each, Town Grand Juror, Town Agent to Prosecute and Defend Suits, Trustee of the Public Money, Agent to Convey Real Estate, Road Commissioner for one year, one Cemetery Commissioner for three years.

Article 2. The following people were elected as Town and Town School District officers under the Australian ballot system with the polls closing at 7:02 p.m.:

Moderator - Michael Fournier  
Town Clerk - Sally Colby  
Town Treasurer - Gwendolyn Merrill

Selectman for 3 years - Velmore Forrest  
Lister for 3 years - Gary Fournier  
Auditor for 3 years - Patricia C. Kenney  
Collector of Delinquent Taxes - Clinton L. Webb, Sr.  
First Constable - Ronald Magoni  
Second Constable - Howard R. Young  
Road Commissioner - Clayton Roy  
Town Grand Juror - Amos Colby  
Agent to Prosecute and Defend Suits - Amos Colby  
Trustee of Public Money - Gwendolyn Merrill  
Agent to Convey Real Estate - Amos Colby  
Cemetery Commissioner for 3 years - Judith Young  
School Director for 1 year - Susan L. DeRusha and Catherine W. Hicks  
School Director for 3 years - Lezlie Richner

Article 2. To elect the following Library Trustee: for Lunenburg for a term of five years; for Gilman for a term of five years.

Article 2. Motion was made by Deborah Thomas and seconded by Arlene Lewis to have Janice Benoit for Library Trustee for a term of five years for Lunenburg. Motion carried. Motion was made and seconded to have Lorette L'Abbe for Library Trustee for a term of five years for Gilman. Motion carried.

Article 3. To see if the Town will vote to collect its taxes by its Treasurer as heretofore done.

Article 3. Accepted as read.

Article 4. To see if the Town will vote to fix dates for the payment of its property taxes.

Article 4. Ralph Ridley made a motion to have October 4, 1985 as the date to collect all taxes. Seconded. Motion carried.

Article 5. To see if the Town will vote to authorize the Selectmen to borrow money upon credit of the Town and in anticipation of the receipts of its taxes, to pay any lawful and necessary expenses, also to refund any or all outstanding written obligations of the Town at a lower rate of interest, and sign renewal notes therefore.

Article 5. Accepted as read.

Article 6. To see if the Town will vote to accept the proposed U. S. Revenue Sharing Budget as it appears in this report. (Page 22 of 1985 Town Report).

Article 6. Accepted as read.

Article 7. To see if the Town will vote to appropriate a sum of Seven Hundred Dollars (\$700.00) for the Lunenburg Cemetery Association as authorized and empowered under Section 5372, Chapter 121, Title 18, V.S.A.

Article 7. Accepted as read.

Article 8. To see if the Town will vote annually at the Annual Town Meeting warned for that purpose to expend a sum of at least \$50.00 per mile for each mile of Class 1, 2, and 3 Town Highways within the Town. (See page 19 in 1985 Town Report).

Article 8. Accepted as read.

Article 9. To see if the Town will authorize the Selectmen to acquire by gift or purchase land for a municipal forest to promote reforestation, water conservation, and good forestry practices.

Article 9. Accepted as read.

Article 10. To see if the Town will vote to transfer \$6,369.00 from Unorganized Towns and Gores to the Highway Fund to use for retreatment.

Article 10. Accepted as read.

Article 11. To see if the Town will vote to appropriate \$3,500.00 for the Alden Balch Memorial Library.

Article 11. Accepted as read.

Article 12. To see if the Town will vote to appropriate \$2,000.00 for the Gilman Library.

Article 12. Accepted as read.

Article 13. To see if the Town will vote to appropriate \$6,000.00 for the Fire Department.

Article 13. Accepted as read.

Article 14. To see if the Town will vote to appropriate \$1,000.00 for the Rescue Squad.

Article 14. Accepted as read.

Article 15. To see if the Town will vote to appropriate \$2,000.00 for the Recreation Committee so they can continue support of the various recreational facilities and teams.

Article 15. Accepted as read.

Article 16. To see if the Town will vote to appropriate \$970.00 for Ambulance Service to the Town.

Article 16. Accepted as read.

Article 17. To see if the Town will vote to appropriate \$900.00 for Caledonia Home Health.

Article 17. Accepted as read.



Article 18. To see if the Town will vote to appropriate \$850.00 for Northeast Kingdom Mental Health Service.

Article 18. Motion made by Mary Jane Colby to pass over this Article. Seconded. Motion carried.

Article 19. To see if the Town will vote to appropriate \$600.00 each for the Lunenburg and Gilman Fire Districts for a total of \$1,200.00

Article 19. Accepted as read.

Article 20. To see if the Town will vote to appropriate \$800.00 for the Gilman, East Concord, Lunenburg Senior Center.

Article 20. Accepted as read.

Article 21. To see if the Town will vote to appropriate \$200.00 for N.V.D.A.

Article 21. Accepted as read.

Article 22. To see if the Town will vote to appropriate the sum of \$150.00 for the Vermont Center for Independent Living.

Article 22. Motion made by Ralph Ridley to pass over this Article. Seconded by Neva Macie. Motion carried.

Article 23. To see if the Town will vote to accept the following: RESOLUTION. WHEREAS: Vermont is a rural state with great dependence on the land and in particular its forests and related forest by-products and this dependence is in serious jeopardy due to acid deposition from sources outside its borders. Now we the citizens of Lunenburg do hereby urge the Environmental Protection Agency to pursue with all zeal its efforts to bring about a solution to this severe environmental problem.

Article 23. Accepted as read.

Article 24. To see if the Town will vote to appropriate \$200.00 for the beginning of a monument for the four wars. (WWI, WWII, Korean War, and Vietnam War).

Article 24. Accepted as read.

Article 25. To see if the Town will vote to appropriate the sum of \$1,800.00 for materials and labor to replace or repair the fences of the Town of Lunenburg cemeteries.

Article 25. Accepted as read.

Article 26. To see if the Town will vote in favor of the following non-binding question: "To share in the buildup to the 200th Anniversary of our VERMONT's entry as the 14th State of the Union, would you prefer the "REPUBLIC OF VERMONT 1777 - 1791" plate on the front of your vehicle instead of the number plate?"

Article 26. Accepted as read.

Article 27. To see if the Town will vote to accept the General Fund and Highway Fund Budgets as they appear in this report. (Pages 15-20 of 1985 Town Report).

Article 27. Accepted as read.

Article 28. To conduct any further Town Business to come before said Town Meeting.

Article 28. Motion made by Rheba Hartshorn to look into the possibility of electing our Town Clerk and Treasurer for a period of 3 years. Motion seconded by Darlene Sterling. Motion carried.

Motion made and seconded to adjourn the meeting. Motion carried. Moderator Howard Young recessed the meeting at 3:30 p.m. Moderator Howard Young closed the polls at 7:02 p.m.



# TOWN OFFICERS ELECTED IN 1985

Moderator	Michael Fournier	1986
Selectmen	Leslie Streeter	1986
	Michael Fournier	1987
	Velmore Forrest	1988
Listers	Kenneth Powers	1986
	Donald Parker	1987
	Gary Fournier	1988
Auditors	Patricia Strauss	1986
	Deborah Thomas	1987
	Patricia Kenney	1988
Town Treasurer	Gwendolyn Merrill	1986
Town Clerk	Sally Colby	1986
Collector of Taxes	Clinton L. Webb (resigned)	1986
	Richard Dunnells (appointed)	1986
First Constable	Ronald Magoni	1986
Second Constable	Howard Young	1986
Road Commissioner	Clayton Roy (refused)	1986
Trustee of Public Money	Gwendolyn Merrill	1986
Town Grand Juror	Amos Colby	1986
Agent to Prosecute and Defend Suits	Amos Colby	1986
Agent to Convey Real Estate	Amos Colby	1986
Cemetery Commissioners	Jacques Racine	1986
	Louis H. Lamotte, Jr.	1987
	Judith C. Young	1988
School Directors	Eleanor Frechette (resigned)	1986
	Aprel Woods (appointed)	1986
	Leon J. St. Cyr (resigned)	1987
	Malcolm Downing (appointed)	1986
	Susan DeRusha	1986
	Catherine W. Hicks (resigned)	1986
	Brion Baird (appointed)	1986
	Lezlie Richner (resigned)	1988
	Peter Flynn (appointed)	1986



Library Trustees (Lunenburg)	Patricia Briggs	1986
	Deborah Thomas	1987
	Carol Wenmark	1988
	Arlene Lewis	1989
	Janice Benoit	1990
Library Trustees (Gilman)	Villa Bresnahan	1986
	Elva Babcock	1987
	Olive Smith	1988
	Carol Rivers	1989
	Lorette L'Abbe	1990

TOWN OFFICERS APPOINTED IN 1985

Health Officer	Ralph Ridley	1986
Truant Officer	Walter B. Hicks	1986



# TOWN OFFICER CANDIDATES 1986

Moderator	Michael Fournier
Town Clerk	Sally Colby
Town Treasurer	Gwendolyn Merrill
Selectman -- for 3 years	Leslie W. Streeter Frank Downing Alan R. Rich
Lister -- for 3 years	No Candidate
Auditor -- for 3 years	Patricia Drew
Collector of Delinquent Taxes	Richard O. Dunnells
First Constable	Ronald Magoni
Second Constable	Howard R. Young
Road Commissioner	William H. Brown Michael Dow
Town Grand Juror	John Wenmark
Agent to Prosecute and Defend Suits	Amos C. Colby Deborah Thomas
Trustee of Public Money	Gwendolyn Merrill
Agent to Convey Real Estate	Amos C. Colby
Cemetery Commissioner -- for 3 years	Walter B. Hicks
School Director -- for 3 years	No Candidate
School Director -- for 2 years	Malcolm F. Downing
School Director -- for 1 year (three to be elected)	Brion Baird Peter J. Flynn Aprel A. Woods

# TOWN GRAND LIST

	AMOUNT	TAX RATE
1975+	\$ 27,728.34	\$ 10.75
1976+	31,897.49	11.75
1977+	78,094.09	4.43
1978+++	152,245.00	2.30
1979+++	153,006.08	2.50
1980+++	156,201.32	2.90
1981+++	156,001.63	3.12
1982+++	154,391.28	3.15
1983+++	158,896.59	2.82
1984+++	322,506.23	1.50
1985+++	329,864.06	1.60

+ 50 percent-Listed Fair Market Value  
 +++ 100 percent-Listed Fair Market Value

## STATEMENT OF TAXES RAISED

GRAND LIST (100 percent of Fair Market Value):	
Listed value of real and personal property	\$ 32,986,406.00
Grand List figure of real and personal property	329,864.06
Total Grand List	329,864.06

## TAXES ASSESSED AND BILLED ON ABOVE GRAND LIST

PROPERTY TAXES:	
General Fund (at .08)	\$ 26,389.12
Highway Fund (at .15)	49,479.61
School Fund (at 1.37)	451,913.77
Fish and Game Tax	120.00
Change in Grand List	<u>84.80</u>
	\$ 527,987.30

## TAXES COLLECTED AND DEPOSITED BY TREASURER

General Fund	\$ -1,996.57	
Highway	49,590.39	
School	<u>450,020.35</u>	\$ 497,614.17
1985 Delinquent Taxes		30,335.03
Adjustment in Grand List		<u>38.10</u>
		\$ 527,987.30



# MACHINERY FUND REPORT

Beginning Fund Balance	\$ 19,275.62
RECEIPTS	
Highway	<u>32,158.00</u>
Total Receipts	\$ 51,433.62
DISBURSEMENTS	
Salaries	4,914.98
Fuel	7,946.98
Maintenance	13,188.22
Truck insurance	2,849.00
Miscellaneous	<u>271.43</u>
Total Disbursements	\$ 29,170.61
Ending Fund Balance	\$ 22,263.01
Checking account balance	425.01
Due from Highway	21,838.00

## STATEMENT OF CURRENT TOWN LOANS

NAME OF BANK:	Indian Head Bank North
REASON FOR NOTE:	Town Garage
DATE OF NOTE:	October 29, 1979
MATURITY DATE:	October 29, 1989
ORIGINAL AMOUNT:	\$60,000.00
INTEREST RATE:	5.5%
BALANCE:	\$24,000.00

## REAL ESTATE OWNED BY TOWN

Town Hall	Gilman School
Town Garage	Lunenburg School
Land for New Dump	Land for Old Dump
Municipal Building	Gilman Honor Roll Lot
Gilman Library and Lot	Gilman Bandstand Lot
Balch Memorial Library	Lunenburg Ball Field
Gilman Ball Field with Tennis Court	Gilman Reservoir
Lunenburg Reservoir	Gilman Reservoir Plantation
Miscellaneous Lots	

# DELINQUENT TAXES

1985

Abbott, William and Jean	\$ 347.20
Amadon, Leonard and Tamela	97.60
Bacher, Patricia	153.60
Balch, Howard and Linda	284.80
Bucholz, Joseph and Angela	48.00
Chase, Bethany	33.60
Colby, Water Scott	12.80
Downing, Mary Theresa	614.40
Florio, Louis and Mae	176.00
Fox, Pauline	243.20
LaValley, Albert and Suzanne	385.60
Lussier, Richard and Virginia	1,329.60
Magoni, Ronald and Eileen	150.40
McLachlin, Robert and Anne	324.80
McLain, Chester	272.00
McLaughlin, Norman, Jr.	107.20
Mitchel, June	49.60
Mundell, Harold and Yvonne	337.60
Naylor, Julia	25.60
Noyes, Robert and Wyman, Joyce	224.00
Potter, Plummer, Jr.	224.00
Powell, Lawrence	28.80
Schruben, Dean and Mary	720.00
Shortsleeves, James and Lorraine	273.60
Simonds, Wilton and Shirley	272.97
Stoddard, Richard and Roberta	91.20
Streeter, Carl and Carol	128.00
Whitcomb, David and Charlotte	425.60
Wilcomb, Leslie and Gail	140.80

1984

Magoni, Ronald and Eileen	<u>141.00</u>
	\$7,663.57

SUMMARY OF SELECTMEN'S ORDERS  
AND PROPOSED BUDGET

	1985 PROPOSED	1985 ACTUAL	1986 PROPOSED
RECEIPTS			
Beginning fund balance	\$ 15,846.54	\$ 15,846.54	\$ (1,838.95)
Property & delinquent taxes	35,637.46	26,751.73	58,670.95
Town Meeting appropriations	21,270.00	21,270.00	42,732.00
Interest on delinquent taxes	0	5,391.93	0
Revenue Sharing	13,500.00	13,500.00	14,500.00
Post Office rent	3,000.00	2,700.00	3,000.00
½ Prop. share of R.R.	1,000.00	1,133.17	1,000.00
Liquor licenses	200.00	200.00	200.00
Dog licenses	400.00	520.00	400.00
Junk yard permits	0	25.00	0
Interest - cemetery funds	0	78.13	0
Interest - checking account	0	5,089.49	0
Miscellaneous	0	417.17	0
Total Receipts	<u>90,854.00</u>	<u>92,923.16</u>	<u>118,664.00</u>
DISBURSEMENTS			
SELECTMEN			
Salaries	1,800.00	1,800.00	1,800.00
Advertising	100.00	223.00	250.00
Legal fees	300.00	709.17	750.00
Other expenses	700.00	703.63	700.00
	<u>2,900.00</u>	<u>3,435.80</u>	<u>3,500.00</u>
TOWN CLERK			
Salary	5,000.00	5,000.00	5,000.00
Expenses	700.00	844.76	700.00
	<u>5,700.00</u>	<u>5,844.76</u>	<u>5,700.00</u>
TREASURER			
Salary	5,000.00	5,000.00	5,000.00
Expenses	1,000.00	912.64	1,000.00
	<u>6,000.00</u>	<u>5,912.64</u>	<u>6,000.00</u>
LISTERS			
Salary	2,200.00	2,200.00	2,200.00
Expenses	700.00	629.41	700.00
	<u>2,900.00</u>	<u>2,829.41</u>	<u>2,900.00</u>
AUDITORS			
Salaries	600.00	600.00	900.00
Town Reports	1,600.00	1,053.06	1,300.00
	<u>2,200.00</u>	<u>1,653.06</u>	<u>2,200.00</u>
TAX COLLECTOR			
Expenses	50.00	80.19	50.00
CONSTABLE			
Expenses	500.00	61.50	500.00



ELECTIONS			
Ballot Clerk	\$ 500.00	\$ 334.95	\$ 1,100.00
Ballots	75.00	54.22	75.00
	<u>575.00</u>	<u>389.17</u>	<u>1,175.00</u>
MUNICIPAL BUILDING			
Normal operation and maintenance	3,800.00		3,800.00
Cleaning		780.00	
Electricity		625.00	
Fuel		1,884.89	
Water rent		85.00	
Repairs		992.08	
Painting Post Office		823.20	
New door		395.00	
Miscellaneous		26.95	
	<u>3,800.00</u>	<u>5,612.12</u>	<u>3,800.00</u>
WASTE DISPOSAL FACILITY			
Caretaker's salary	4,000.00	4,004.00	4,000.00
Supplies	6,000.00		7,000.00
Fill		8,256.00	
Fuel		192.98	
Equipment repair and miscellaneous	2,500.00	332.02	2,500.00
	<u>12,500.00</u>	<u>12,785.00</u>	<u>13,500.00</u>
STREET LIGHTS			
	7,500.00		8,500.00
Gilman		4,135.74	
Lunenburg		4,036.08	
	<u>7,500.00</u>	<u>8,171.82</u>	<u>8,500.00</u>
FIRE DEPARTMENT			
*Vehicle insurance	2,000.00	2,488.00	*included below
GROUND MAINTENANCE			
Mowing and raking	1,500.00	1,168.10	1,500.00
*INSURANCE			
	2,400.00		8,000.00
Bonds		164.00	
VLCT		344.00	
Other liabilities		4,568.00	
	<u>2,400.00</u>	<u>5,076.00</u>	<u>8,000.00</u>
COUNTY TAX			
	3,700.00	3,775.93	3,800.00
AGR. EXT. SERVICE			
	2,009.00	2,009.00	2,087.00
INTEREST ON NOTE			
	1,400.00	0	1,400.00
EMPLOYEES BENEFITS			
	3,000.00		3,500.00
Social Security		1,189.97	
Unemployment		140.88	
Workmen's compensation		1,327.00	
	<u>3,000.00</u>	<u>2,657.85</u>	<u>3,500.00</u>

## TOWN GARAGE

Note and interest	<u>7,650.00</u>	<u>7,658.85</u>	<u>7,320.00</u>
MISCELLANEOUS	<u>\$ 500.00</u>	<u>\$ 245.72</u>	<u>\$ 500.00</u>

## TOWN MEETING APPROPRIATIONS

Lunenburg Cemeteries (fences)	1,800.00	2,529.18	1,250.00
Lunenburg Cemeteries	700.00	210.00	700.00
Riverside Cemetery	800.00	800.00	800.00
Balch Memorial Library	3,500.00	3,500.00	3,500.00
Gilman Library	2,000.00	2,000.00	open
Gilman Library roof	0	0	open
Fire Departments	6,000.00	6,343.01	9,900.00
Rescue Squad	1,000.00	1,000.00	1,000.00
Recreation Committee	2,000.00	2,000.00	2,000.00
Gilman Skating Rink	0	0	1,700.00
Ambulance Service	970.00	1,225.00	1,225.00
Caledonia Home Health	900.00	900.00	1,200.00
NEK Mental Health	850.00	0	850.00
Senior Center	800.00	800.00	1,200.00
NVDA	200.00	200.00	250.00
Vt. Center for Ind. Living	150.00	0	125.00
Friends of Vt. State House	0	0	100.00
Area Agency on Aging	0	0	500.00
Gilman-Dalton Bridge	0	0	10,000.00
Town Office heating system	0	0	5,000.00
Adult Learning Center	0	0	200.00
Vermont Green-Up	0	0	32.00
Fire Districts 1 and 2	1,200.00	1,200.00	1,200.00
War Memorial	200.00	200.00	0
	<u>23,070.00</u>	<u>22,907.19</u>	<u>42,732.00</u>
Total Disbursements	<u>\$ 90,854.00</u>	<u>\$ 94,762.11</u>	<u>\$118,664.00</u>

# HIGHWAY FUND

	1985 Proposed	1985 Actual	1986 Proposed
RECEIPTS			
Beginning Fund Balance	\$ 6,809.61	\$ 6,809.61	\$ 15,142.25
State of Vermont	49,500.00	51,912.62	54,136.28
Raised on Grand List	49,590.39	49,590.39	40,521.47
Interest		1,402.43	
Unorganized Towns & Gores		6,369.00	
Total Receipts	<u>105,900.00</u>	<u>116,084.05</u>	<u>109,800.00</u>
DISBURSEMENTS			
WINTER MAINTENANCE			
Salaries	11,000.00	8,477.17	11,000.00
Rentals	19,000.00	16,707.00	19,000.00
Materials	10,000.00	11,421.75	10,000.00
	<u>40,000.00</u>	<u>36,605.92</u>	<u>40,000.00</u>
SUMMER MAINTENANCE			
Salaries	14,000.00	8,035.52	14,000.00
Rentals	18,000.00	15,451.00	18,000.00
Materials	12,500.00	8,144.32	12,500.00
Gravel	0	0	4,300.00
	<u>44,500.00</u>	<u>31,630.84</u>	<u>48,800.00</u>
OTHER			
Retreatment	22,869.00	27,902.51	16,000.00
Use of pickup	500.00	50.00	250.00
Social Security	1,700.00	1,506.86	1,800.00
Miscellaneous		159.82	
Outside labor		892.50	250.00
	<u>25,069.00</u>	<u>30,511.69</u>	<u>18,300.00</u>
BARN MAINTENANCE			
Fuel	2,700.00	1,380.37	2,700.00
Electricity		696.92	
Water rent		85.00	
Miscellaneous		31.06	
	<u>2,700.00</u>	<u>2,193.35</u>	<u>2,700.00</u>
Total Disbursements	<u>105,900.00</u>	<u>100,941.80</u>	<u>109,800.00</u>
Ending Fund Balance		<u>\$ 15,142.25</u>	
Ending Checking Balance		\$ 36,980.25	
Due to Machinery Account		- 21,838.00	
		<u>\$ 15,142.25</u>	



# R E V E N U E   S H A R I N G   R E P O R T A N D   P R O P O S E D   B U D G E T

	1985 PROPOSED	1985 ACTUAL	1986 PROPOSED
RECEIPTS			
Fund Balance	\$ 601.48	\$ 601.48	\$ 76.81
Federal Government	12,919.00	12,740.00	14,660.00
Interest		237.33	
Total Receipts	<u>13,520.48</u>	<u>13,578.81</u>	<u>14,736.81</u>
DISBURSEMENTS			
General Fund	13,500.00	13,500.00	14,500.00
Service Charge		2.00	
Total Disbursements	<u>13,500.00</u>	<u>13,502.00</u>	<u>14,500.00</u>
FUND BALANCE	\$ 20.48	\$ 76.81	\$ 236.81

## F I R E   D E P A R T M E N T S   R E P O R T

RECEIPTS	
Balance on hand, January 1, 1985	\$ 1,107.15
Town appropriation	<u>6,000.00</u>
Total Receipts	\$ 7,107.15
DISBURSEMENTS	
Telephone	\$ 1,194.52
Electricity	664.48
Pyrofax Gas	1,628.43
Gas for trucks	184.25
Repairs--Lunenburg	489.07
Repairs--Gilman	189.62
Telephone rentals	202.27
Equipment--Lunenburg	82.63
Equipment--Gilman	528.89
Insurance	386.00
Van--Lunenburg	400.00
Engine--Gilman	<u>1,500.00</u>
Total Disbursements	\$ 7,450.16
Balance as of December 31, 1985	(\$ 343.01)

# UNORGANIZED TOWN AND GORES ACCOUNT REPORT

## RECEIPTS:

1968	\$ 2,563.71
1969	3,590.42
1970	4,629.50
1971	4,544.00
1972	9,371.55
1973	9,371.55
1974	9,371.55
1975	7,408.70
1976	7,408.70
1977	9,371.55
1978	9,371.55
1979	9,955.10
1980	9,092.70
1981	7,812.75
1982	6,866.70
1983	6,900.09
1984	5,933.10
1985	9,529.18
	<u>\$ 133,092.40</u>
Interest to date	9,955.24
Total Receipts	<u><u>\$ 143,047.64</u></u>

		PREVIOUSLY	TOTAL TO DATE
		SPENT	
DISBURSEMENTS:	1985		
Gilman Library		\$ 2,000.00	\$ 2,000.00
Machinery		5,500.00	5,500.00
Town Garage		21,000.00	21,000.00
Lunenburg Library		5,000.00	5,000.00
Recreational Committee		6,600.00	6,600.00
Morrison Hill		1,575.00	1,575.00
Town Hall Renovations		846.70	846.70
Baptist Hill Bridge		3,500.00	3,500.00
Lunenburg School District		38,000.00	38,000.00
General Fund		15,917.09	15,917.09
Highway Fund	6,369.00	25,431.00	31,800.00
Totals	\$6,369.00	\$125,369.79	\$ 131,738.79
Committed to Morrison Hill			1,425.00
Total Disbursements and Encumbrances			<u>\$ 133,163.79</u>
Unexpended Balance			9,883.85
GRAND TOTAL			<u><u>\$ 143,047.64</u></u>

# SPECIAL FUND ACCOUNT

T I T L E	BALANCE	WITHDRAWAL	INTEREST	BALANCE
Lyman W. Blanden	\$ 5,122.45		\$ 523.43	\$ 5,645.88
Lamerough	162.44		9.31	171.75
Gorham Lane	4,711.18	138.02*	489.95	5,063.11
James Silsby	1,804.12		106.87 105.29**	2,016.28
Lunenburg Cemetery (Repair markers)	1,047.97		59.19	1,107.16
Town of Lunenburg (Needy)	540.30	215.20 (Ambulance)	24.69	349.79
War Memorial (new account)				200.00

\*Penalty imposed by bank in error.

\*\*Deposit.

# SCHOOL FUND ACCOUNT

Lunenburg Grammar School	94.70		5.43	100.13
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# CEMETERY FUND ACCOUNTS

Alden Balch	200.00	11.47	11.47	200.00
John Davison	275.00	15.76	15.76	275.00
William Hastings	200.00	11.47	11.47	200.00
Morrison & McLean	100.00	5.75	5.75	100.00
G. W. Nesmith	100.00	5.75	5.75	100.00
Henry Powers	250.00	14.35	14.35	250.00
Franklin H. Putnam	100.00	5.75	5.75	100.00
Leander G. Smith	100.00	5.75	5.75	100.00
King & Chandler	75.00	2.08	2.08	75.00

# D O G R E P O R T

56 neutered or spayed dogs @\$4.00	\$ 224.00
13 neutered or spayed dogs @\$6.00	78.00
41 male dogs @ \$6.00	246.00
9 male dogs @\$9.00	81.00
8 female dogs @\$8.00	64.00
4 female dogs @\$12.00	48.00
1 special license @\$30.00	30.00
1 kennel license @\$10.00	
+ late fee @ \$5.00	<u>15.00</u>
TOTAL	\$ 786.00
133 licenses @\$2.00 - Clerk's retained fee	<u>- 266.00</u>
TOTAL	\$ 520.00

All dogs six months of age and older must be licensed on or before the first day of April each year. Prior to licensing, the dog must have had a rabies vaccination and the certificate must be placed on file in the office of the Town Clerk. For 1986 licensing, the dog must have been vaccinated since January 1, 1984. Proof of dogs having been spayed or neutered, signed by a veterinarian, must be shown to the Town Clerk at the time of licensing.

New dog laws, passed in the 1978 session of legislature, increased the dog license fee as follows:

Neutered male or spayed female dogs	4.00
Unneutered male	6.00
Female	8.00
Kennel license	10.00
Special license	30.00

Dog licenses issued after April 1 will be increased by 50 percent in excess of the original rate, according to Vermont law. Dogs which are brought into town from another state should be licensed within 30 days.



# MARRIAGE STATISTICS

## GROOM

Ball, Brian C.  
Bresnahan, Leo Blais  
Coulter, Thomas Dean  
Degreenia, Jay A.  
Lyon, Ronald W.  
Mire, Paul Alex  
Morrell, Timothy  
Nichols, Steven H.  
Poore, Stephen Edward  
Simonds, Daniel Warren  
Wheelock, Edward

## RESIDENCE

Lancaster, NH  
Burlington, VT  
Jefferson, NH  
Littleton, NH  
Gilman, VT  
Kaplan, LA  
Burlington, VT  
Lunenburg, VT  
Lunenburg, VT  
Lunenburg, VT  
Lunenburg, VT  
Gilman, VT

## BRIDE

LaMontagne, Sylvia I.  
Bell, Laurie Leigh  
Fox, Elizabeth Clarice  
Mallett, Evelyn J.  
Hagan, Earlene A.  
Bridges, Cheryl Ann  
LaBrecque, Stacy A.  
Marsh, Louise L.  
Lewis, Karen Sue  
Garand, Pamela Jean  
Rivers, Carol Y.

## RESIDENCE

Lunenburg, VT  
Burlington, VT  
Gilman, VT  
Gilman, VT  
Littleton, NH  
Lunenburg, VT  
Burlington, VT  
Littleton, NH  
Lunenburg, VT  
Lunenburg, VT  
Lunenburg, VT  
Gilman, VT

## DATE

05/18/85  
10/19/85  
08/24/85  
08/09/85  
12/07/85  
06/05/85  
08/24/85  
06/29/85  
08/24/85  
11/09/85  
11/27/85

# DEATH STATISTICS

## DECEASED

Gray, Arlene C.  
Greenlaw, Vivian E.  
Lang, Julia E.  
Maillet, Mary A.  
Morrow, James A.  
Newman, Lawrence James  
Pelletier, Robert J.  
Phelps, Ruth  
Pike, Alvin W.  
Pike, Vera E.  
Powers, Marion B.  
Silsby, Harry W.  
Smith, Beverly J.  
Smith, Gordon W.  
Williams, Flora Mae

## RESIDENCE

Lunenburg, VT  
Lunenburg, VT  
Gilman, VT  
Groveton, NH  
Brandon, VT  
Gilman, VT  
Gilman, VT  
St. Johnsbury, VT  
Lunenburg, VT  
Gilman, VT  
Lunenburg, VT  
Lunenburg, VT  
Lunenburg, VT  
Gilman, VT  
Lancaster, NH  
Gilman, VT

## AGE

69  
68  
79  
83  
28  
82  
74  
76  
63  
49  
78  
66  
55  
89  
85

## PLACE

Lancaster, NH  
Lunenburg, VT  
Littleton, NH  
Lancaster, NH  
Burlington, VT  
Lancaster, NH  
Lancaster, NH  
Burlington, VT  
Lancaster, NH  
St Johnsbury, VT  
Lancaster, NH  
Lancaster, NH  
Lancaster, NH  
Lancaster, NH  
Lancaster, NH  
Lancaster, NH

# BIRTH STATISTICS

CHILD	DATE	FATHER	MOTHER	PLACE
Avery, Austin James	03/16/85	Avery, James Arthur	Colby, Tina Marie	Lancaster, NH
Bailey, Donna Marie	02/26/85		Bailey, Anna Marie	Littleton, NH
Baird, Anthony Brion	04/11/85	Baird, Brion Paul	Roy, Arlene Dorothy	Lancaster, NH
Ball, Trisha Lee	05/27/85	Ball, Alan Thomas	Miller, Jolene Lee	Lancaster, NH
Buonopane, Lawrae Marita	09/06/85	Buonopane, Francis Joseph	Pingree, Calli Mae	Littleton, NH
Corriveau, Melissa Lynn	02/20/85	Corriveau, Robert Michael	Suiter, Linda Kay	St. Johnsbury, VT
Flynn, Cutter Sean	07/04/85	Flynn, Peter John	Pageau, Rebecca Joyce	Littleton, NH
Fogg, Christopher Bronson	11/27/85	Fogg, Scott Frank	Bronson, Kathi	Lancaster, NH
Gunnip, Samuel Robert	06/22/85	Gunnip, Robert Michael	Bean, Diane Mae	Lancaster, NH
Ingerson, Michelle Lee	03/16/85	Ingerson, James A., Jr.	Cormier, Wanda Lee	Lancaster, NH
Lamotte, Jessica Lyn	10/24/85	Lamotte, Calvin	Robb, Roni	Lancaster, NH
McLain, Barbara Anne	02/15/85	McLain, Larry C., Jr.	Sigouin, Diane Joyce	Littleton, NH
McLain, James Lee	07/20/85	McLain, Lorey Dean	Bilodeau, Elaine Marie	Littleton, NH
Stockwell, Tyson Lee	01/12/85	Stockwell, Chester Dow	Whitehead, Sharon Lee	Lancaster, NH
Theriault, Corey Alan	11/05/85	Theriault, Lee Donald	Bilodeau, Pamela Louise	St. Johnsbury, VT
Tewksbury, Andrea Lea	09/09/85	Tewksbury, Merrill Horace	Goodwin, Brenda Lea	Lancaster, NH
Williams, Jennifer Pearl	07/03/85	Williams, Richard Robert	Lewis, Crystal Lee	Lancaster, NH



**ANNUAL REPORT**  
**of the Town of**  
**LUNENBURG, VERMONT**  
**for the year ending December 31, 1985**  
**MISCELLANEOUS**



# ALDEN BALCH MEMORIAL LIBRARY REPORT

## INCOME

Balance on hand, January 1, 1985	\$ 674.74
Town appropriation	3,500.00
Interest from Franklin Bell account	944.35
Interest from Enos Lamson account	168.19
Cookbook sales	155.00
Donations	85.00
Book sale	34.26
Other	30.55

Total income	5,592.09
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## DISBURSEMENTS

Oil	748.64
Lights	267.07
Books	893.85
Magazines	177.48
Postage	18.20
Supplies	225.88
Miscellaneous	448.21
Telephone	289.28
Wages	1,457.29
FICA	221.06
Cassettes and records	309.45

Total disbursements	5,056.41
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Balance brought forward, January 1, 1986	\$ 535.68
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Books checked out during the year	11,182
Books borrowed from State and Lancaster Libraries	2,300
New books purchased with Bell account interest	130
Books and puzzles donated to the Library	180
Magazines	15

The year 1985 has been a most rewarding and productive year at the Alden Balch Memorial Library. Our circulation this year was a fantastic 11,182!! This is due to the fact that we have had more people using the library than ever, adults and children included.

We continue to hold Story Hour for the children both in winter and summer. We have children from Headstart, Kindergarten, and Grades 1-4 coming in each week. Thirty-five children received diplomas last summer for attending summer story hour. Our theme this year was "Treasure for the Taking." During our summer program we had a sing-along, a scavenger hunt, a karate demonstration, films, and we even had ice cream cones during National Ice Cream week. On completion of our program, we had a costume contest and awarded prizes. The children have films each month.

For Old Home Days the Trustees made up a float picking up on summer theme, and we were pleased to win a first prize. We had our annual book sale which was a success once again. With money raised and donations, we purchased a new card catalog file for the Children's Corner. More cassettes were also added for Story Hour from money raised. We also have puzzles to lend now and they have been very popular with the children.

We have made many trips to the Regional Library which helps us keep our library supplied with many new books. The Weeks Memorial Library has been very helpful also in loaning us books.

We thank everyone who has been generous in donating books, money, and puzzles. A special thanks to Mr. Ernest Lawson for his many hours of donated time.

BOARD OF TRUSTEES  
Arlene Lewis, Chairman  
Janice Benoit  
Patricia Briggs  
Deborah Thomas  
Carol Wenmark

# C E M E T E R Y   C O M M I S S I O N E R S R E P O R T

## RECEIPTS

Town appropriation	\$ 1,800.00
Additional Town funds authorized	729.18
Total Receipts	<u>\$ 2,529.18</u>

## DISBURSEMENTS

Labor	\$ 1,403.90
Materials	1,125.28
Total Disbursements	<u>\$ 2,529.18</u>

Balance as of December 31, 1985	0
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Many compliments have been expressed to the cemetery commissioners regarding the replacement of the Baptist Hill Cemetery fence. We would like to acknowledge the people who made the rebuild possible: George Gray and Walter Hicks, foremen; the five student employees--Keith Colby, William Mallett, Brian McKearney, Michael Smith, and Stephen Streeter; and the Board of Selectmen who approved the additional funding which was needed in excess of the original appropriation to complete the project.

LOUIS H. LAMOTTE, JR.  
JUDITH C. YOUNG  
JACQUES RACINE  
Cemetery Commissioners

# GILMAN LIBRARY REPORT

## RECEIPTS

Balance on hand, January 1, 1985	\$ 865.43
Money received from Town	<u>2,000.00</u>
	\$2,865.43

## DISBURSEMENTS

Books	350.00
Wages	304.85
Insurance	50.00
Electricity	150.62
Oil	433.30
V.L.T.A.	15.00
Repairing roof	24.00
Reading party	3.50
Postage	4.40
Mrs. Beecher's Book	<u>10.00</u>
	\$1,345.67

Balance on hand, January 1, 1985	\$1,519.76
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ELVA B. BABCOCK, Treasurer

Books checked out	350
Books borrowed from State	200
Total books on hand	3,500
New books purchased	150
Magazines	10

With the beginning of a new year, we are looking forward to a very productive year. We are in hopes of getting many new patrons with the purchase of new books for all ages and interest.

SUSAN DODGE, Librarian

# L U N E N B U R G   R E C R E A T I O N A L C O M M I T T E E   R E P O R T

## RECEIPTS

Balance on hand, January 1, 1985	\$       0
Interest from share account at Credit Union	50.55
Town appropriation	2,000.00
Total Receipts	<u>\$ 2,050.55</u>

## DISBURSEMENTS

Sponsorship of 3 baseball teams (Little League, Pee Wee, and Babe Ruth)	450.00
Baseball equipment	127.55
Pipe for basketball hoops at tennis courts	35.00
Two basketballs and basketball nets	44.88
Baseball banquet	30.00
Total Disbursements	<u>\$ 687.43</u>

Balance on hand, December 31, 1985	\$ 1,363.12
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Joyce Roy, Treasurer

# G I L M A N - L U N E N B U R G   R E S C U E   R E P O R T

## RECEIPTS

Balance on hand, January 15, 1985	\$ 711.07
Town appropriation	1,000.00
Town of Dalton donation	250.00
Memorial and individual donations	975.00
Holiday in the Hills coverage	75.00
Donations for taking B/P at Holiday in the Hills	8.25
Total Receipts	<u>\$ 3,019.32</u>

## DISBURSEMENTS

"IN MEMORY OF" name plates	\$ 70.64
Notebook and pens	7.15
Portable scanners	436.44
Crystals for scanners	72.00
Ni-Card batteries for scanners	46.80
Thank you cards	81.51
Stamps	22.00
Supplies for CPR class	5.05
EMT refresher course	34.62
Repair of mobile radio	20.00
Total Disbursements	<u>\$ 796.21</u>

Balance on hand, January 24, 1986	\$ 2,223.11
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Runs made from January 1, 1985 to December 31, 1985:

Emergency runs	39
Fire runs	8
Dry runs	1
Total	<u>48</u>

TERRY R. BRADBURY, President



L U N E N B U R G   F I R E   D I S T R I C T   N O .   1  
T R E A S U R E R ' S   R E P O R T

RECEIPTS

Balance on hand, January 1985	\$ 207.87
Town appropriation	600.00
Delinquent water rent	1,336.92
Delinquent taxes	336.08
Interest on delinquent accounts	236.21
1985 water rent	7,127.50
1985 Fire District taxes	<u>2,723.40</u>
Total Receipts	\$ 12,567.98

DISBURSEMENTS

Notes and interest	2,931.68
General expenses	921.17
Electricity	2,523.68
Labor and supplies	<u>5,444.99</u>
Total Disbursements	\$ 11,821.52

Balance on hand, January 1986	<u><u>\$ 746.46</u></u>
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Balance on notes at Whitefield Savings Bank:

Original amount	\$ 7,000.00	Balance as of January 1986	\$ 3,000.00
Original amount	10,000.00	Balance as of January 1986	<u><u>8,000.00</u></u>

D E L I N Q U E N T   A C C O U N T S

1985

Avery, Jim and Tina	\$ 101.24
Carter, Beverly	103.80
Earnshaw, Dennis and Peggy	110.99
Fox, David and Mabel	351.04
LaMotte, Louis and Joan	59.29
Parker, James	32.52
Pond, Alan and Janice	150.30
Surridge, Raymond and Edna	<u>136.32</u>
	\$ 1,045.50

1984

Avery, Jim and Tina	\$ 60.35
Carter, Beverly	112.39
Fox, David and Mabel	390.52
Parker, Diana	145.56
Pond, Alan and Janice	<u>152.00</u>
	\$ 860.82

1983

Carter, Beverly	125.88
Fox, David and Mabel	334.48
Parker, Diana	163.03
Pond, Alan and Janice	<u>38.74</u>
	\$ 662.13

<u>1982</u>	
Carter, Beverly	\$ 140.99
Fox, David and Mabel	374.61
	<u>\$ 515.60</u>
<u>1981</u>	
Carter, Beverly	\$ 98.01
Fox, David and Mabel	39.63
	<u>\$ 137.64</u>

BRUCE THOMAS, Treasurer

These accounts have been examined and found to be correct as of  
January 24, 1986.

MYRLIN R. BALL, JR.  
GARY E. INGALLS

# TOWN OF LUNENBURG HISTORICAL SOCIETY REPORT

Account of Town Hall restoration loan:

Balance, January 1985		\$ 1,200.00
Payments made in 1985:		
June 20, 1985	Interest	\$ 38.89
December 18, 1985	Principal	350.00
	Interest	39.11
		<u>- 350.00</u>
Balance, December 31, 1985		\$ 850.00

L U N E N B U R G F I R E D I S T R I C T N O . 2  
W A T E R A C C O U N T 1 9 8 5

RECEIPTS

Balance on hand, January 18, 1985	\$ 3,568.96
User fees	<u>4,195.77</u>

Total Receipts	<u><u>7,764.73</u></u>
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DISBURSEMENTS

Electricity	486.06
Postage	56.99
Line repairs	2,159.30
Parts for line repairs	376.06
Brush cutting	245.50
Salaries, Prudential Committee	400.00
Billing clerk	100.00
Miscellaneous	<u>18.00</u>

Total disbursements	3,841.91
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Balance in checkbook, January 10, 1986	<u>3,922.82</u>
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Total cash accounted for (Water Account)	<u><u>\$ 7,764.73</u></u>
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M A I N R E P L A C E M E N T A C C O U N T

Account balance, January 18, 1985	\$ 6,539.54
User fees	2,765.00
Interest	<u>465.97</u>

Account Balance, January 10, 1986	<u><u>\$ 9,770.51</u></u>
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W A S T E W A T E R A C C O U N T

RECEIPTS

Balance on hand, January 18, 1985	\$ 5,544.98
User fees	34,444.53
Town Appropriation	<u>600.00</u>

Total Receipts	<u><u>\$40,589.51</u></u>
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DISBURSEMENTS

Operator Salary	4,565.45
Electricity	8,101.69
Gas and oil	220.85
Insurance	1,439.00
Equipment and plant repairs	7,047.17
Operating supplies	1,251.64
Office supplies	48.94
Postage	49.89
Interest and principal (Lancaster National Bank)	6,787.30
FHA, Bond #7 and interest	8,625.00

Billing clerk	100.00
Auditing fees, 1984 and 1985	50.00
Miscellaneous (want ad, plowing, and transportation)	<u>85.00</u>
Total Disbursements	\$38,371.93
Balance in checkbook, January 10, 1986	<u>2,217.58</u>
Total cash accounted for (Waste Water Account)	<u>\$40,589.51</u>

LEON J. ST. CYR, Treasurer

I have audited the above accounts on January 11, 1986, and all balances are correct to the best of my knowledge and belief.

EDWARD H. SMITH

# DELINQUENT ACCOUNTS

Taxes remaining to be collected by Tax Collector on Warrant for taxes through July 1983:

Dube, Beatrice	\$ 865.00
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Delinquent taxes, July 1983 through July 1985:

Abbott, William	621.00
Bacher, Patricia	311.00
Balch, Howard	495.00
Ball, Myrlin	312.50
Bernard, Ora	157.00
Desrochers, Keith	2,762.50
Dodge, Herbert	370.00
Drew, David	108.50
Dube, Beatrice	509.00
Fox, Pauline	278.60
Francis, Jean	135.00
Knudson, Steven	314.00
Mallett, Hazel	158.50
Rivers, Carol	582.50
Shortsleeves, James	370.00
Silver, Jackie	311.00
Wood, Kenneth	<u>50.00</u>
	<u>7,846.10</u>
Total Delinquent Taxes	<u>\$ 8,711.10</u>



CALEDONIA HOME HEALTH  
CARE AGENCY, INC.  
12 Western Avenue, St. Johnsbury, Vt.

SERVING THE TOWNS OF:

Barnet, Burke, Concord, Danville, East Haven, Granby, Greensboro, Groton, Guildhall, Hardwick, Kirby, Lyndon, Lunenburg, Maidstone, Newark, Peacham, Ryegate, St. Johnsbury, Sheffield, Stannard, Sutton, Victory, Walden, Waterford, and Wheelock.

Caledonia Home Health Care Agency, Inc., is a non-profit, charitable organization serving 25 towns in the Northeast Kingdom. Our long history of providing quality professional nursing, home health aides, homemaking, physical therapy, occupational therapy and speech pathology, along with social services to people in their homes dates back to 1968.

Varying levels of care are available: for the acutely ill, for those needing rehabilitation, or for those people with long term chronic conditions. We are caring for more people that are acutely ill, requiring increasingly complex, intensive and highly skilled care. Although our primary focus will always be to care for the sick at home, additional health services such as hypertension screening clinics, lamaze classes, prenatal education, and long-term care planning are provided.

These services are supported through funds collected from the patients, Medicare, Medicaid and other health insurances, town appropriations, grants, and donations. No one is denied service because of inability to pay. Frequency of visits depends on need, but can vary from daily visits to once every two weeks.

Although it has been at least five years since we last requested an increase in the town appropriation, recent changes in reimbursement have caused a significant deficit in our Hospice Program. We need additional funds to enable us to continue to care for those in need.

We respectfully ask for your much needed support for the coming year. The appropriation requested is based on the population and our projected loss in your towns. Our annual report, including an audited financial statement, is available at our offices for public inspection.

Lunenburg home visit statistics, July 1, 1984 through June 30, 1985:

Nursing Visits	210
Home Health Aide Visits	336
Physical Therapy Visits	6
Occupational Therapy Visits	18
Social Service Visits	4
Homemaking Visits	<u>40</u>
Total Visits	614

JOAN M. BLANKINSHIP,  
Executive Director

VERMONT DEPARTMENT OF HEALTH  
ANNUAL REPORT TO THE CITIZENS OF LUNENBURG, VT

The mission of the Vermont Department of Health is the prevention of illness and the control or elimination of hazards dangerous to the health of the public. In working toward this goal, the Health Department has provided, or assured the provision of health services to communities across the state. Direct services are provided through 11 district field offices. During fiscal year 1985, citizens of Lunenburg received the following services from the district office in St. Johnsbury:

66 pregnant women, new mothers, and children received supplemental foods, health and nutrition services through the WIC program.

24 children and young adults received medical evaluation of individual health and dental status through the Early Periodic Screening, Diagnosis and Treatment program.

19 persons received assessment information and counselling through the Maternal and Child Health program and/or information and teaching of parenting roles through prenatal classes and home visiting services.

14 children received comprehensive health assessments, including preventive guidance, at Well Child Clinics.

Diagnosis and treatment services for orthopedic, hearing, cardiac, genetic, developmental disorders, and other handicapping conditions were provided to 2 children through the Handicapped Children's program and/or the Child Development Clinic in Burlington.

The Public Health Laboratory in Burlington assists in the prevention and control of illness by identifying chemicals and microorganisms in a variety of substances. During fiscal year 1985, the following laboratory services were provided to residents of Lunenburg:

1 diagnostic blood test,

44 tests of individual and municipal water systems to monitor drinking water quality.

The Dental Division provides services to local communities including installing and maintaining fluoridation equipment in selected community and school water systems, paying for dental treatment of eligible children, and providing dental health education in the schools.

Statewide, the Health Department provided the following services to Vermonters:

140,598 doses of vaccine were administered in Health Department clinics to prevent polio, measles, other childhood diseases, and influenza. 200,447 doses were supplied to private physicians.

16 hospitals, 47 nursing homes and 43 level III community care homes were inspected and licensed.

6,097 food or lodging inspections were conducted.

1,034 reports of communicable diseases were investigated. 317 gonorrhea cases were interviewed and 348 contacts were traced by Epidemiology field investigators. 452 air, water, and other samples taken in the vicinity of 2 nuclear power reactors were tested for radioactivity, 7 houses were tested for the presence of formaldehyde, and 37 x-ray machines in hospitals, doctors' and dentists' offices were inspected. 83 VOSHA regulatory inspections and 85 voluntary consultative inspections of Vermont industries were conducted.

The Tooth Fairy program provided financial assistance for the dental care of 6,813 children; the Denticaid program provided assistance for 11,232 children. 2,150 persons received screening for early detection of lung diseases through the Barre and other Health Department chest clinics. 6,111 breath and blood alcohol samples were processed by the Laboratory. 11,045 bacteriological and viral cultures were tested. The Emergency Medical Services program provided support and technical assistance to the state's 93 ambulance services, 53 first responder squads and 16 hospital emergency departments. 598 Emergency Medical Technicians were trained or recertified, and 291 certifications were issued in advanced life support skills.

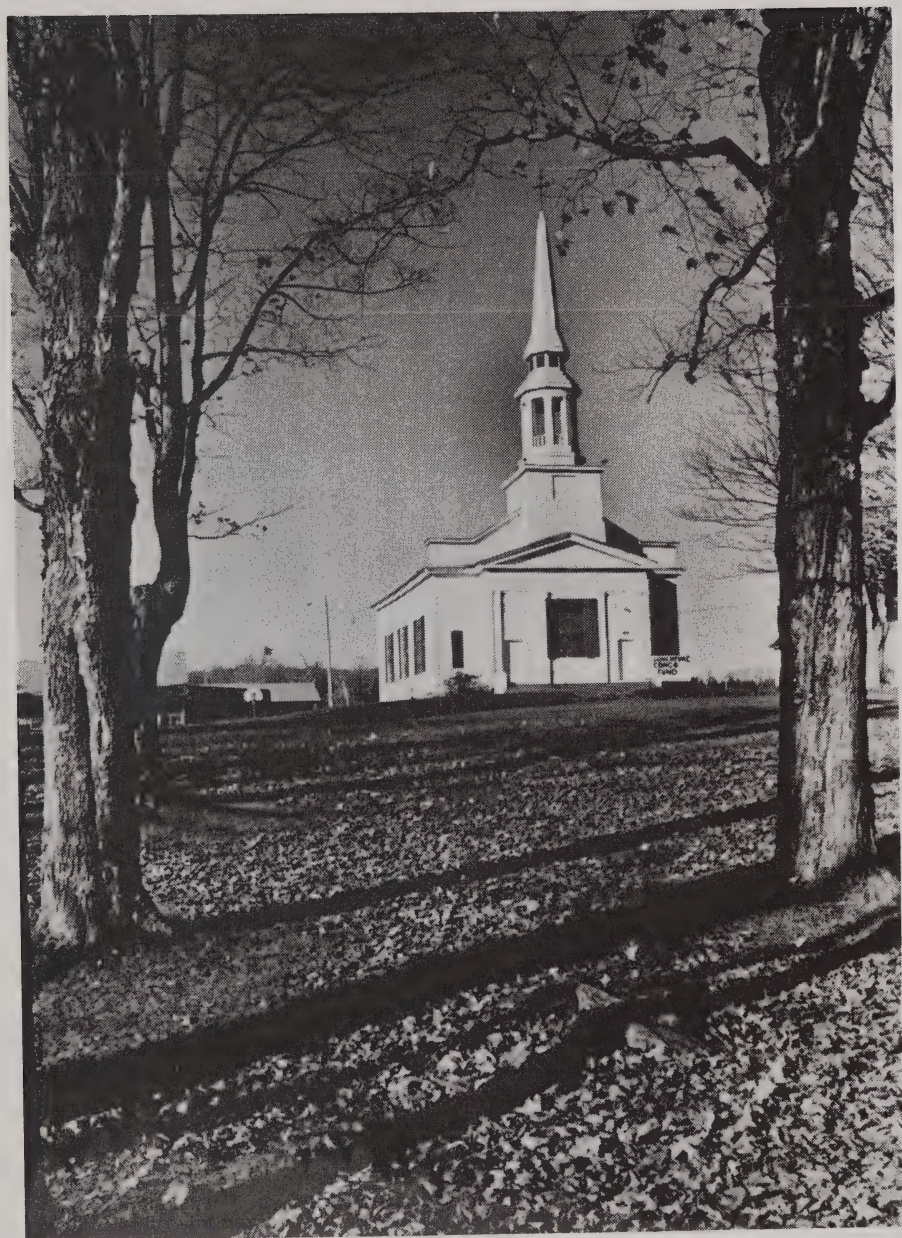
The Office of the Chief Medical Examiner investigated 734 Vermont deaths, including 188 accidents, 22 homicides, and 99 suicides.

Many services are also provided at the local level by your Town Health Officer, Ralph G. Ridley, Sr. Please feel free to call him if you need any assistance. The Health Department provides technical assistance and support to local health officers.

We encourage your participation in our programs. Information about all Health Department services may be obtained by calling our toll-free number 1-800-642-3323, or the St. Johnsbury district office at 748-5151.

ROBERTA R. COFFIN, M.D.  
Commissioner of Health









ANNUAL REPORT  
of the  
LUNENBURG SCHOOL DISTRICT  
for the school year  
July 1, 1984-June 30, 1985

## SUPERINTENDENT'S REPORT

It is a pleasure to report once again to you, the citizens of Lunenburg, and to take this opportunity to express my appreciation for your continued support for your schools, its faculty, and programs. The school year 1985-1986 began with 75 students at the Lunenburg Primary School as compared to 84 in 1984-1985. The Gilman Middle School started with 64 students in 1985-1986 and 74 in 1984-1985. This represents a reduction of 19 students when we compare the fall enrollment figures. Since the beginning of school, however, some new students have entered school, and the faculty has identified several students who are in need of special instruction. This has created a need to employ a teacher aide in grade one and to significantly alter the way in which the school delivers services to handicapped children.

In many respects, this has been a year of change. Four of the five board members resigned and a new principal was hired. Two very important areas have not changed, however - the faculty, for the most part, remained and your children's education has continued in an orderly fashion. In this regard, I am convinced that Mr. Witters and his instructional staff have done a commendable job and deserve your respect.

With regards to your school budget and the 1986-1987 school year, next year will find your schools being evaluated for school approval. This process includes a five-member team of educators coming to Lunenburg to observe your school and its programs first hand. Their visit will be followed by a report which indicates the degree to which your schools meet the State's standards. We do not have to wait for a team from outside the district, however, to know that some improvements are necessary. In terms of programs, these include the need to add art, music, guidance services, and to have a full time principal. I made these recommendations to the school board, and they included them in the budget which appears in this annual report. There is also a need to remodel the basement area of the Gilman Middle School if it is going to continue being used for classes. It is presently used for science instruction and is sorely in need of improvement. There are needs which this budget does not address and should be considered after the previously stated needs have been met. They include industrial arts and home economics instruction for the seventh grade. Presently, only the eighth grade receives this instruction. Also there is a need for space for the nurse and special education services. Perhaps these can be addressed in 1987-1988.

I would like to express my appreciation to Mrs. Paige, Mrs. Frechette, and our special education coordinator, Mrs. Muzzey, in the central office, your principal, Mr. Witters, and your very fine instructional staff. Together, they are insuring that your children receive a fine uninterrupted education. With your support, they will be able to continue to offer the educational opportunities which are so necessary in these times.

GORDON L. FLIGHT  
Superintendent of Schools

# ENROLLMENT STATISTICS 1985 - 1986

GRADES	K	1	2	3	4	5	6	7	8	TOTAL
Lunenburg	14	19	14	14	14					75
Gilman						13	17	12	22	64
Resident elementary attending Concord School										2
Students attending special classes										<u>1</u>
Total elementary school pupils										142
HIGH SCHOOLS	GRADES				9	10	11	12		
Concord High School					7	5	4	4		20
St. Johnsbury Academy					9	4	6	7		26
White Mountains Regional					9	6	9	5		29
Littleton High School					0	2	0	0		2
Lyndon Institute					0	1	0	1		<u>2</u>
Total High School students										79
Total Student Population										221

## HIGH SCHOOL TUITION RATES

	1983-1984	1984-1985	1985-1986
White Mountains Regional	3,456	3,706	3,706
St. Johnsbury Academy (includes capital cost)	3,140	3,503	3,566
Lyndon Institute			3,100
Littleton High School	3,000	3,000	3,000
Concord High School	2,000	2,400	2,600



# L U N E N B U R G S C H O O L D I S T R I C T B U D G E T S

	1984-1985 PROPOSED	1984-1985 ACTUAL	1985-1986 APPROVED	1986-1987 PROPOSED
<b>REGULAR INSTRUCTIONAL PROGRAMS</b>				
Teachers' salaries	\$ 125,965	\$ 117,499.27	\$ 130,112	\$ 151,000
Substitute teachers	2,000	2,912.00	2,400	2,400
Teacher aides	2,100	3,876.80	3,807	6,808
Health insurance	13,317	10,668.04	12,020	12,620
Social Security	9,105	8,771.51	9,611	11,284
Unemployment compensation	2,911	3,254.99	869	518
Course reimbursement	400	352.50	700	700
Repairs to equipment	500	1,189.81	500	500
Elementary tuition	2,700	2,244.00	2,800	1,600
Secondary tuition	250,270	238,944.66	255,542	240,000
Travel	350	225.00	250	250
Instructional supplies	4,200	6,385.86	8,616	7,000
Textbooks	7,500	7,692.57	8,616	5,000
Library and audio visual	1,200	359.33	1,700	1,000
AV equipment	700	0	0	0
Equipment	<u>4,000</u>	<u>2,141.43</u>	<u>0</u>	<u>800</u>
	427,218	406,517.77	437,543	441,480
<b>SPECIAL PROGRAMS, CHAPTER I</b>				
Teacher's salary	9,558	6,432.05	3,614	0
Substitute teachers	150	0	200	0
Teacher aides	7,700	7,541.52	7,614	9,612
Health insurance	551	331.32	179	0
Social Security	1,209	947.93	792	688
Unemployment compensation	644	346.94	116	58
Course reimbursement	200	0	200	0
Travel	50	72.00	50	0
Instructional supplies	300	0	435	600
Textbooks	100	0	0	0

## Library and audio visual

	<u>100</u>	<u>0</u>	<u>0</u>
	20,562	15,671.76	13,200
	0	0	5,000
SPECIAL PROGRAMS, CHAPTER II :			
SPECIAL EDUCATION			
Teacher's salary	2,160	15,909.57	10,842
Substitute teachers	210	225.00	300
Teacher aides	4,200	1,766.23	0
Health insurance	1,616	814.15	537
Social Security	914	1,259.31	786
Unemployment compensation	656	231.30	72
Course reimbursement	175	0	200
Purchased services	1,000	0	750
Elementary tuition	14,308	7,879.94	3,000
Secondary tuition	0	3,314.00	3,641
Instructional supplies	500	101.37	500
Textbooks	500	0	250
Library and audio visual	<u>500</u>	<u>94.20</u>	<u>250</u>
	26,739	31,595.07	21,128
	6,006	5,610.50	8,165

## INDUSTRIAL ARTS &amp; HOME ECONOMICS

HEALTH SERVICES			
Salary	2,916	779.63	1,000
Health insurance	0	0	0
Social Security	205	54.85	71
Unemployment compensation	119	115.64	12
Travel	150	0	0
Supplies	<u>50</u>	<u>40.30</u>	<u>150</u>
	3,440	990.42	1,233
EXTRA CIRRICULAR ACTIVITIES			
Contracted services	450	438.10	0
Field trips	<u>300</u>	<u>72.83</u>	<u>0</u>
	750	510.93	0
			1,000
			1,550
			500
			500
			1,000

GENERAL ADMINISTRATION				
Board members' salary	2,100	2,100.00	1,700	1,300
Legal services	1,000	3,979.49	1,000	1,000
Board expenses	200	136.39	200	200
VSBA dues	600	450.00	500	300
VSBA workshop	0	0	0	550
	3,900	6,665.88	3,400	3,350
FISCAL SERVICES				
Clerk's salary	1,000	1,000.00	1,000	1,000
Social Security	70	70.25	71	71
Office expense	50	24.96	50	50
	1,120	1,095.21	1,121	1,121
TREASURER				
Salary	1,000	1,000.00	1,000	1,100
Social Security	70	70.25	71	79
Workmen's compensation	500	417.48	500	500
Land rent	25	25.00	25	25
Property and boiler insurance	2,000	2,171.00	2,441	2,689
Liability insurance	350	740.48	350	506
Bonds	130	105.00	130	130
Office expense	250	115.18	250	250
	4,325	4,644.39	4,767	5,279
SUPERINTENDENT'S OFFICE				
Salaries and expenses	12,876	11,779.54	13,942	13,969
SUPPORT SERVICES				
Principal's salary	10,750	10,749.96	11,610	25,000
Secretary's salary	4,440	4,202.80	1,904	4,579
Patrol	200	200.00	200	0
Health insurance	992	909.65	966	1,932
Social Security	1,078	1,050.78	953	2,115
Unemployment compensation	328	173.48	71	78
Travel and dues	500	471.82	200	200
Office supplies	250	250.03	250	250
	18,538	18,008.52	16,154	34,154

# OPERATION OF THE PLANT

Janitor's salary	11,360	12,480.00	12,740	11,440
Social Security	796	876.72	899	818
Unemployment compensation	328	115.64	96	48
Contracted services	9,000	8,536.45	6,077	3,000
Telephone	1,500	1,293.03	1,300	1,500
Custodial supplies	2,500	1,685.16	1,500	1,500
Electricity	6,500	5,551.23	5,700	6,000
Fuel	22,000	12,341.98	12,000	12,000
Equipment	0	0	0	600
Summer maintenance	0	0	0	500
Water and sewage	800	1,257.00	1,500	1,500
	54,784	44,137.21	41,812	38,906
TRANSPORTATION				
Contracted services	34,980	36,487.70	26,800	30,000
Insurance	50	54.00	54	0
	35,030	36,541.70	26,854	30,000
BUILDING FUND				
Roof improvements	32,000	40,717.50	0	0
TOTAL	\$ 647,288	\$ 624,486.40	\$ 594,319	\$ 616,196
	APPROVED	ACTUAL	APPROVED	PROPOSED
	1984-1985	1984-1985	1985-1986	1986-1987
	BUDGET	BUDGET	BUDGET	BUDGET



# S C H O O L   F I N A N C I A L   R E P O R T

For the School Year July 1, 1984--June 30, 1985

*Beginning fund balance, July 1, 1984	\$ 24,523.28
RECEIPTS:	
Town of Lunenburg	355,220.98
State of Vermont	136,485.00
Essex-Caledonia Supervisory Union Reimbursements	
Special Education	13,803.39
Chapter I	12,512.67
EHAB	3,135.31
Hall Rental	255.00
Interest	2,390.20
Miscellaneous	412.71
	<hr/>
Total funds available	\$ 548,738.54
Total School District orders	- 624,486.40
	<hr/>
Amount needed to complete school year	(75,747.86)
Loan from Lancaster National Bank paid from	
taxes raised in 1985-1986 school year	84,000.00
	<hr/>
Balance as of July 1, 1985	\$ 8,252.14

\*AUDITORS' COMMENT: The beginning fund balance for July 1, 1984 was projected at \$109,530.02. The actual checkbook balance as of July 1, 1984 was \$24,523.28 which resulted in insufficient funds being raised from Town taxes of \$85,006.74 and necessitated the School Board borrowing \$84,000 to complete the 1984-1985 school year.

## S T A T E M E N T   O F   C U R R E N T   S C H O O L   L O A N S \*

NAME OF BANK:	Lancaster National Bank
REASON FOR NOTE:	Completion of school year
DATE OF NOTE:	June 24, 1985
MATURITY DATE:	December 1, 1985
	(Note paid in full October 17, 1985)
ORIGINAL AMOUNT:	\$84,000.00
INTEREST RATE:	6.5%

\*as of June 30, 1985

# A N T I C I P A T E D S C H O O L F I N A N C I A L R E P O R T

For the School Year July 1, 1986---June 30, 1987

Proposed School District budget \$ 616,196.00

## RECEIPTS:

State of Vermont	\$ 206,053.00	
Essex-Caledonia Supervisory		
Union Reimbursements		
Special Education	11,926.00	
Chapter I	10,958.00	
Chapter II	6,000.00	
Hall Rental	500.00	
Interest	<u>1,000.00</u>	
		<u>- 236,437.00</u>

AMOUNT NEEDED FROM TOWN TAXES

\$ 379,759.00



## SCHOOL TEACHERS' SALARIES

For the School Year July 1, 1985--June 30, 1986

Benoit, Elizabeth	\$ 12,331.00
Cotter, Nancy	17,110.00
Duguay, Theresa	13,393.00
Hunt, Sharon	14,456.00
Joslin, Kathy	18,172.00
Lee, Alice (Kindergarten)	6,166.00
Lee, Virginia	19,234.00
Snizek, Paul (one month)	1,722.72
Wenmark, Carol	19,765.00
Willis, Brenda	12,331.00
Witters, Charles (ten months)	20,094.00

## SCHOOL AIDES

Benoit, Janice  
Dodge, Susan  
Downing, Pamela  
McKearney, Cathy  
Van Damm, Virginia  
Welcome, Louise

All aides are paid at the rate of  
\$4.35 per hour.



## SCHOOL DIRECTORS' REPORT

As most of the Town's citizens know, the past school year has been rather tumultuous. Any time a school district changes principals and four out of five school board members during a school year, there are bound to be some rough periods. The fact that quality education has continued is definitely a credit to the teachers, teacher aides, the new principal, Mr. Witters, and Mr. Flight, the superintendent. I would also add that a great deal of credit must go to the newly formed school board.

We believe that we have proposed a school budget which will provide quality education to our students while remaining within the financial means of the Town. There are many definite improvements provided for in the proposed budget. The principal's job has been changed to a full time position. Provisions have been made for a full time math teacher with computer teaching skills rather than the fifty percent taught by the principal under the present system. Also included are art instruction (two days per week), music (one day per week), and guidance (one day per week). We have done all this with a modest 3.5 percent increase over last year's budget.

A great deal remains to be accomplished. Our goal is to insure that graduates of the Lunenburg School District are at least competitive with their peers in any high school they choose to attend. The foundation which is provided in the kindergarten to 8th grade level must prepare our students for whatever educational level they have the ability and desire to attain. There needs to be improvement in transportation to insure the capacity to move our students safely and efficiently to and from school. The school in Gilman needs a great deal of work especially in the basement area.

We need the support and constructive criticisms of the townspeople. The present school board's philosophy is to be as open and forthright as possible. We believe that you should know what you are getting for your school dollar and that there should not be any surprises in the budget. There has been good public support and interest; however, it could always be better.

Respectfully submitted,

MALCOLM F. DOWNING,  
Chairman, Lunenburg School District



# TELEPHONE NUMBERS AND HOURS

TOWN CLERK'S OFFICE:	Monday through Thursday
Telephone: 892-5959	8:30 a.m. to 12:30 p.m.
	3:30 p.m. to 5:30 p.m.
	Monday only
	Friday---closed
TOWN DUMP HOURS:	Wednesday-12 noon to 4 p.m.
	Saturday-8 a.m. to 4 p.m.
	Sunday-11 a.m. to 1 p.m.
EMERGENCY TELEPHONE NUMBERS:	Fire Department 892-6611
	State Police 892-7759
	Ambulance 788-4911
	Weeks Memorial Hospital 788-4911
	Northeastern Vermont Regional Hospital 748-8141
LIBRARY HOURS:	
Alden Balch Memorial Library	Wednesday--10 to 11:30 a.m.
Telephone: 892-5365	12:30 to 4 p.m.
	Thursday--2 to 4 p.m.
	Saturday--2 to 5 p.m.
	Sunday--6 to 8 p.m.
Gilman Public Library	Monday--6 to 7:30 p.m.
SELECTMEN'S MEETINGS	Second and fourth Thursdays of the month--7:30 Town Clerk's office
POST OFFICE HOURS:	
Lunenburg--daily, Monday through Friday	7:30 to 12 noon--1:30 to 5 p.m.
Telephone: 892-5396	Saturday--7:30 to 11:30 p.m.
Gilman--daily, Monday through Friday	7:30 a.m. to 12:30 p.m.--2 to 5 p.m.
Telephone: 892-5904	Saturday--8 to 10 a.m.
SCHOOL BOARD MEETINGS:	First Wednesday of each month at 7 p.m.
FIRE DISTRICT #2 MEETINGS:	First Tuesday of each month at 7 p.m.











7/26/2010

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